

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/League of Conservation Voters
Product	issue
Estimate Number	5701

Invoice #	955620-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	955620
Alt Order #	25332479
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	265
Product 1/2	281

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 5p-6p	5p-6p		10/18/16 to 10/24/16	3x	M-WTF--				
	WYCW			W	10/19/16	:30	5:57 PM	LCV16107H	\$90.00		1
	WYCW			F	10/21/16	:30	5:42 PM	LCV16109H	\$90.00		3
	WYCW			F	10/21/16	:30	5:57 PM	LCV16109H	\$90.00		2
2	WYCW	M-F 6p-7p	6p-7p		10/18/16 to 10/24/16	2x	M-WTF--				
	WYCW			Th	10/20/16	:30	6:11 PM	LCV16109H	\$90.00		1
	WYCW			M	10/24/16	:30	6:27 PM	LCV16109H	\$90.00		2
3	WYCW	Sun Hour 3	9p-10p		10/17/16 to 10/23/16	1x	-----S				
	WYCW			Su	10/23/16	:30	9:28 PM	LCV16109H	\$225.00		1
4	WYCW	Su 1035p-1135p	1035p-1135p		10/17/16 to 10/23/16	1x	-----S				
	WYCW			Su	10/23/16	:30	11:04 PM	LCV16109H	\$110.00		1
5	WYCW	Su 1135p-1205a	Su 1135p-1205a		10/17/16 to 10/23/16	1x	-----S				
	WYCW			Su	10/23/16	:30	12:04 AM	LCV16109H	\$75.00		1

Aired Spots**8**

<u>Gross Total</u>	\$860.00	
<u>Agency Commission</u>	\$129.00	
<u>Net Amount Due</u>	\$731.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.